

**PURCHASE ORDER**  
REQUESTING DEPT. COPY



**PHILIP MORRIS**  
U.S.A.  
120 PARK AVENUE, NEW YORK, N.Y. 10017

SHOW THIS ORDER NO.  
ON YOUR INVOICE

Y15244 -01

CABLE ADDRESS: POLD NEW YORK  
PHONE: AREA CODE 212-880-5000

FORM #1515U PM USA REV. 2/92 COMP. 50(4)

DATE

06/06/96

VENDOR NO. 328996

VENDOR: MADDEN GRAPHIC COMMUNICATIONS  
1147 WEST JACKSON  
CHICAGO, IL

SHIP TO  
60607

BI-STATE PACKAGING  
120 FOURTH AVENUE EAST  
MILAN, IL  
ATT: MARK HERBERT

1214

REQUISITIONER	BUYER	BID REF/EXP. INT.	CONFIRMING TO	TAXABLE
S. RAFFERTY	---	N11ELV		NO TAX
F.O.B.	ROUTE VIA	PREPAID	TERMS	
DESTINATION		NO	NET 30	

1. Purchase Order number must appear on all invoices, bills of lading, cases, packing list and correspondence.
2. Invoices must be rendered on day of shipment to: 120 Park Avenue, N.Y., N.Y. 10017
3. Refer to PM USA Routing Guide for instructions on carrier selection and freight invoicing.

LINE	QUANTITY	UM	UNIT PRICE	AMOUNT
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CHANGE ORDER - 01  
EFFECTIVE DATE - 07/09/96

HEADER CHANGES ARE AS FOLLOWS

CHANGE \*\*\*\* VENDOR JOB NUMBER \*\*\*\*

000 THIS LINE IS CHANGED

CHANGE \*\*\*\* SPECIAL INSTRUCTIONS \*\*\*\*

153,714 EA .14500 22,288.53

PART/DESC PAPER/LENEAR FEET

\*\*\* VENDOR DELIVERY DATE 07/08/96 \*\*\*

DIST ACCT NY200 043133 3301141210

000 THIS LINE IS ADDED

600,000 EA .13 78,000.00

PART/DESC 00150 PEARL BLUE KNCS INCENT PKG

(CONTINUED NEXT PAGE)

By \_\_\_\_\_  
PHILIP MORRIS U.S.A.

2071451505

PURCHASE ORDER  
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U.S.A.  
120 PARK AVENUE, NEW YORK, N.Y. 10017

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Y15244 -01

CABLE ADDRESS: POLD NEW YORK

PHONE: AREA CODE 212-880-5000

DATE

FORM #1515U PM USA REV. 2/92 COMP. 50(4)

VENDOR NO. 328976

VENDOR: ADDEN GRAPHIC COMMUNICATIONS

SHIP  
TO

REQUISITIONER	BUYER	BID REF./EXP. INT.	CONFIRMING TO	TAXABLE
F.O.B.	ROUTE VIA	PREPAID	TERMS	

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LINE	QUANTITY	UM	UNIT PRICE	AMOUNT
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PARLIAMENT RETAIL INITIATIVES  
AUG '96 HOLOGRAM BIGA LIGHTER

\*\*\* VENDOR DELIVERY DATE 07/08/96 \*\*\*

DIST ACCT NY200 043133 330114I210

THIS LINE IS ADDED

600,000 EA .13 78,000.00

PART/DESC 00362

PARL GREEN KNG INCTV PKG

PARLIAMENT RETAIL INITIATIVES  
AUG '96 BIGA LIGHTER HOLOGRAM PK

\*\*\* VENDOR DELIVERY DATE 07/08/96 \*\*\*

DIST ACCT NY200 043133 330114I210

2071451506

NET CHANGE TO TOTAL 156,000.00

By

PHILIP MORRIS U.S.A.

TOTAL AMOUNT 283,737.00